

START 3 QUESTIONED COSTS
Sign and send to Will LaBombard with cc: to Ginny Hope

CONTRACTOR: Weston Solutions, Inc.

CONTRACT: EP-S5-17-02 START 4

REPORTING PERIOD: 01/27/18 – 02/23/18

Task Order No.: _____ **Voucher:** _____

TDD No.: _____

TDD Name: _____

REVIEWER'S CONCERN:

REVIEWER'S SIGNATURE/DATE: